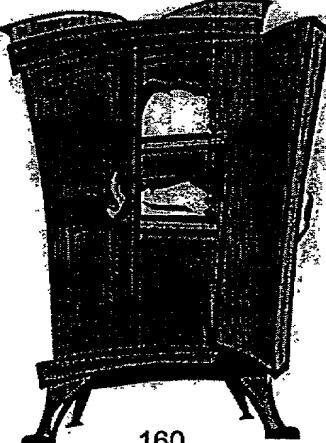


Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660



<b>110</b>  <b>120</b>  <b>130</b>  <b>140</b>  <b>150</b>  <b>160</b>  <b>170</b>	 <p><b>Marnell Corrao Associate, Inc.</b>  <b>Interiors Specification</b>  <b>Specification Number: 12451-I-3A-12</b></p>		<b>Area / Item</b> Budget Group: 3A-12 Specification Group: 12541-I Revision Number: Free Standing Furniture Issue Date: 1 83099								
	Project Name: Rio - Palazzo Suites	Area: Palazzo 3A Location: Living Room	Specifier: Kathleen	Project Number: MCA: 61797 AAM: 27797							
				<b>Contractor Furnished / Contractor Installed</b>							
	Manufacturer: 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone: (626) 969-7871 Fax: (626) 969-8304 Specifier's Contact: John Phone: (626) 969-7871 Fax: (626) 969-8304		Distributor:  Phone: _____ Fax: _____ Specifier's Contact: Phone: _____ Fax: 4								
	Item Description: Entertainment Center		Overall Dimensions: 99.75" W x 28" D x 85" H Other Dimensions 99.75" W x 28" H x 19.5" D x 85" H / 77.25" H								
	Manufacturer Catalog No: Archive #3904 / 3905L / 3905R		Manufacturer Description: Entertainment Unit - Center & Sides (Left & Right)								
	Quantity: 1 EA	Unit Price: \$ 9,177.50	Total Estimated Price: \$ 9,177.50	Budget: \$ 8,152.00							
	Sample/Strike Off: YES	Sample/Strike Off Lead Time: 3 weeks Product Lead Time: 2 weeks	Sample/Strike-Off to: Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 Phone: (702) 739-9413 Fax: _____								
	Specification:  Finish: Presidio / #27 Winter Hi Polish Notes: <ul style="list-style-type: none"> <li>• Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>• Interior Dimensions:            #3904 Center            Upper Section: 38" W x 21" D x 31" H            Lower Section: 38" W x 22.5" D x 35" H            Two Drawers (5.5" H) and adjustable shelves.            Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".</li> <li>• #3904L &amp; #3904R            21 1/2" W x 18" D x 64 1/2" H            Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.</li> <li>• Spec Issued to Purchasing on 5/26/98.</li> </ul>		Image: 								
	Linked Specifications: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">Is COM?</th> <th style="text-align: left; padding: 2px;">Specification No.</th> <th style="text-align: left; padding: 2px;">Quantity</th> <th style="text-align: left; padding: 2px;">Description</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: left; padding: 2px;"></td> </tr> </tbody> </table>				Is COM?	Specification No.	Quantity	Description	<input type="checkbox"/>		
Is COM?	Specification No.	Quantity	Description								
<input type="checkbox"/>											

**FIG. 1**

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket. TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660

		<b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		<b>Purchase Order #:</b> 61797-001 <b>Date of Order:</b> 8/30/99 <b>Page:</b> 1 of 3			
<b>Project Name:</b> Rio - Palazzo Suites		<b>Area:</b> Palazzo 3A <b>Location:</b> Living Room		<b>Purchasing Agent:</b> Mike Portz <b>Project Number:</b> MCA: 61797 AAM: 27797			
<b>Vendor:</b> 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304  <b>Contact:</b> John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304  <b>Secondary Contact:</b> Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		<b>Terms:</b>  <b>Reference #:</b>  <b>FOB:</b>  <b>Final Dest:</b>	Net 30 For invoices received by the 20 <sup>th</sup> of the month, a check will be sent by the 20 <sup>th</sup> of the following month. <i>Faxed invoices will not be accepted for processing!</i> 88959489490 Jasper, IN Las Vegas, NV				
<b>Ship the following items to:</b> Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		<b>Ship via:</b>	IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i>				
	<b>Area / Item No:</b> 1 3A-12	<b>MCA Spec No:</b> 12451-1-3A-12	<b>MCA Item Description:</b> Entertainment Center	<b>Qty</b> 1	<b>Unit</b> EA	<b>Unit Price</b> 9,177.50	<b>Extension</b> \$9,177.50
<b>Manufacturer's Catalog Number:</b> Archive: #3904 / 3905L / 3905R <b>Manufacturer's Description:</b> Entertainment Unit - Center & Sides (Left & Right) <b>Finish:</b> Presidio #27 Winter Hi Polish <b>Notes:</b> <ul style="list-style-type: none"> <li>Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>Interior Dimensions:            #3904 Center            Upper Section: 38" W x 21" D x 31" H. Lower Section: 38" W x 22.5" D x 35" H. Two Drawers (5.5" H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".            #3904L &amp; #3904R            21 1/2" W x 18" D x 64 1/2" H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf has 2 1/2" Adjustments.         </li> </ul>							
<b>Agreed Ship Date:</b> 08/30/99		<b>Side Mark / Invoice For:</b> Tower 1					
<b>Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.</b>							

**FIG. 2**

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
Appl. No.: 10/016,615 Atty: Larry E. Vierra  
Filing Date: October 30, 2001 Phone: (415) 369-9660

 <p><b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481</p>	<p><b>Purchase Order #:</b> 61797-001 <b>Date of Order:</b> 8/30/99 <b>Page:</b> 3 of 3</p>	<p><b>Purchase Order General Notes:</b></p> <ol style="list-style-type: none"> <li>1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that are in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire &amp; Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410.</li> <li>2. Cleaning and maintenance instructions to be submitted with invoice. <b>Invoice will not be processed until the Purchasing Agent receives this information.</b></li> <li>3. <b>Shipping Items</b> indicates that the vendor agrees to the terms and conditions of the purchase order.</li> <li>4. Please ship item 1 to:</li> </ol> <p>Rio Suite Hotel &amp; Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413</p> <ol style="list-style-type: none"> <li>5. Please ship items 2, 3, 4, and 5 to:</li> </ol> <p>Marnell Corrao Warehouse 4445 South Polaris Avenue Las Vegas, NV 89103 Attn: Mike Portz (702) 739-6481</p> <p>by: _____ by: _____ Vendor: _____ by: _____ Marnell Corrao Associates: _____</p>
--	---	--

FIG. 2 *continued*

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
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 Filing Date: October 30, 2001 Phone: (415) 369-9660

	Marnell Corrao Associate, Inc. 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481	Purchase Order #: 61797-001 Date of Order: 8/30/99 Page: 2 of 3		
	Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413	Ship via:	IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!	
2	Area / Item No: 3A-15 MCA Spec No: 12451-I-3A-15 MCA Item Description: Head Board	Qty: 35 Unit: EA Unit Price: 325.00	Extension: \$11,375.00	
	Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: <ul style="list-style-type: none"><li>• Includes Cleat for Hanging.</li></ul> Agreed Ship Date: 08/30/99	Side Mark / Invoice For: Tower 1		
3	3A-15 12451-I-3A-15 Head Board	Qty: 35 Unit: EA Unit Price: 325.00	Extension: \$11,375.00	
	Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: <ul style="list-style-type: none"><li>• Includes Cleat for Hanging.</li></ul> Agreed Ship Date: 08/30/99	Side Mark / Invoice For: Tower 1		
4	3A-15 12451-I-3A-15 Head Board	Qty: 35 Unit: EA Unit Price: 325.00	Extension: \$11,375.00	
	Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: <ul style="list-style-type: none"><li>• Includes Cleat for Hanging.</li></ul> Agreed Ship Date: 08/30/99	Side Mark / Invoice For: Tower 1		
5	3A-15 12451-I-3A-15 Head Board	Qty: 35 Unit: EA Unit Price: 325.00	Extension: \$11,375.00	
	Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polished Velvet Notes: <ul style="list-style-type: none"><li>• Includes Cleat for Hanging.</li></ul>			
	<b>Purchase Order Subtotal:</b>	\$54,677.50		
	<b>Sales Taxes:</b>	(Nevada Sales Tax at 7%)		
	<b>Freight:</b>	\$5,000.00		
	<b>Purchase Order Total:</b>	\$63,504.93		

**FIG. 2 continued**

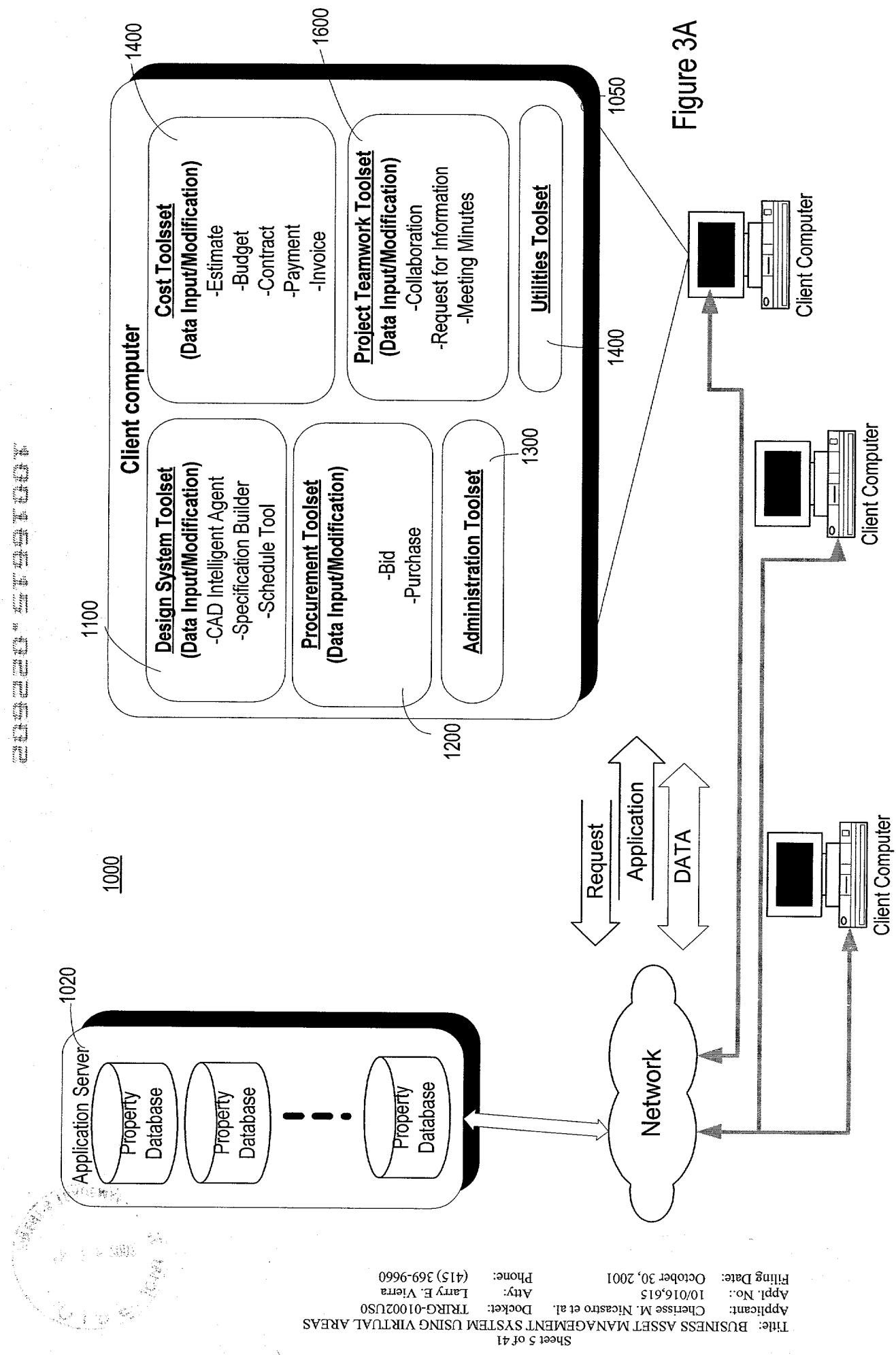
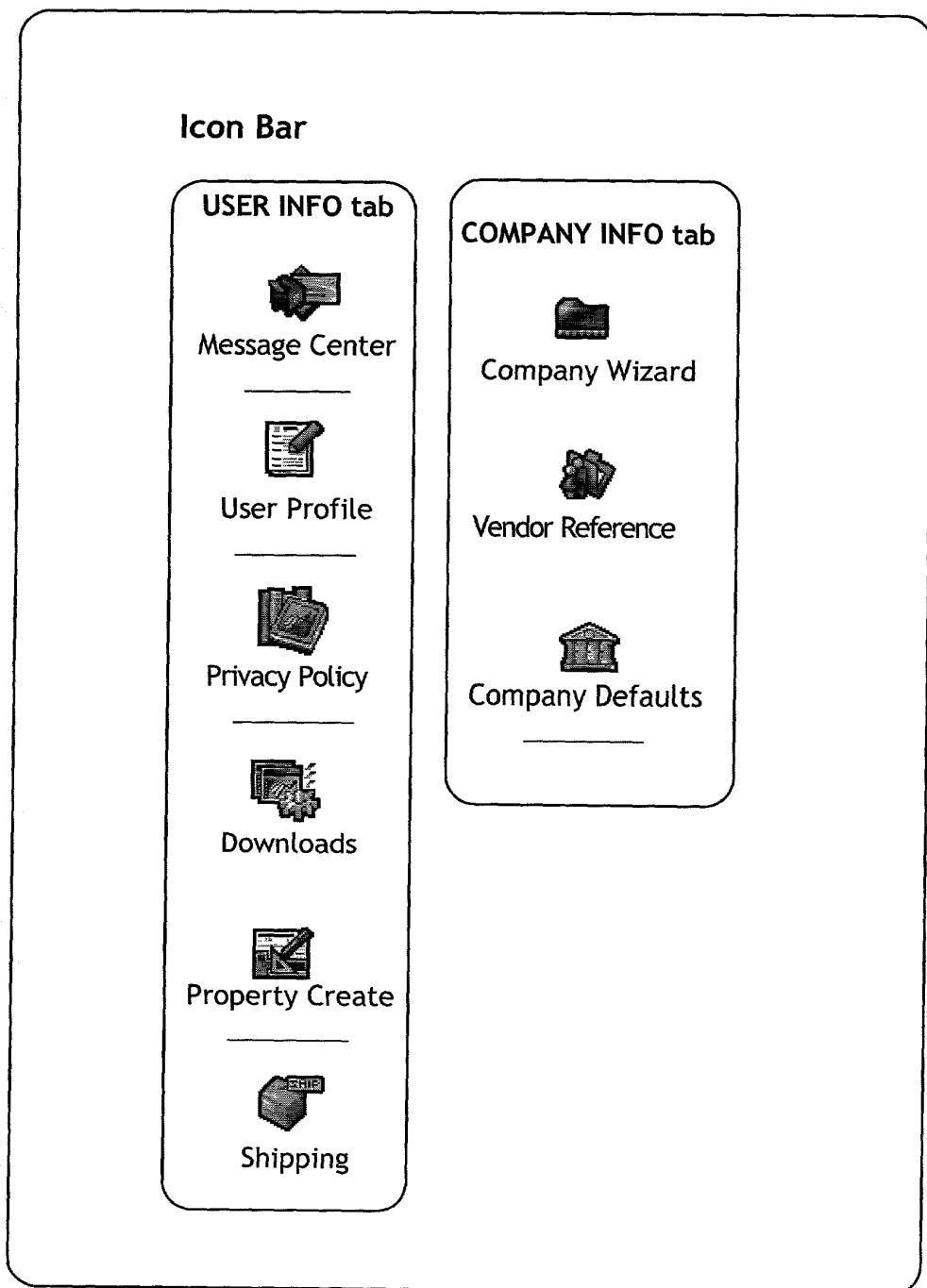
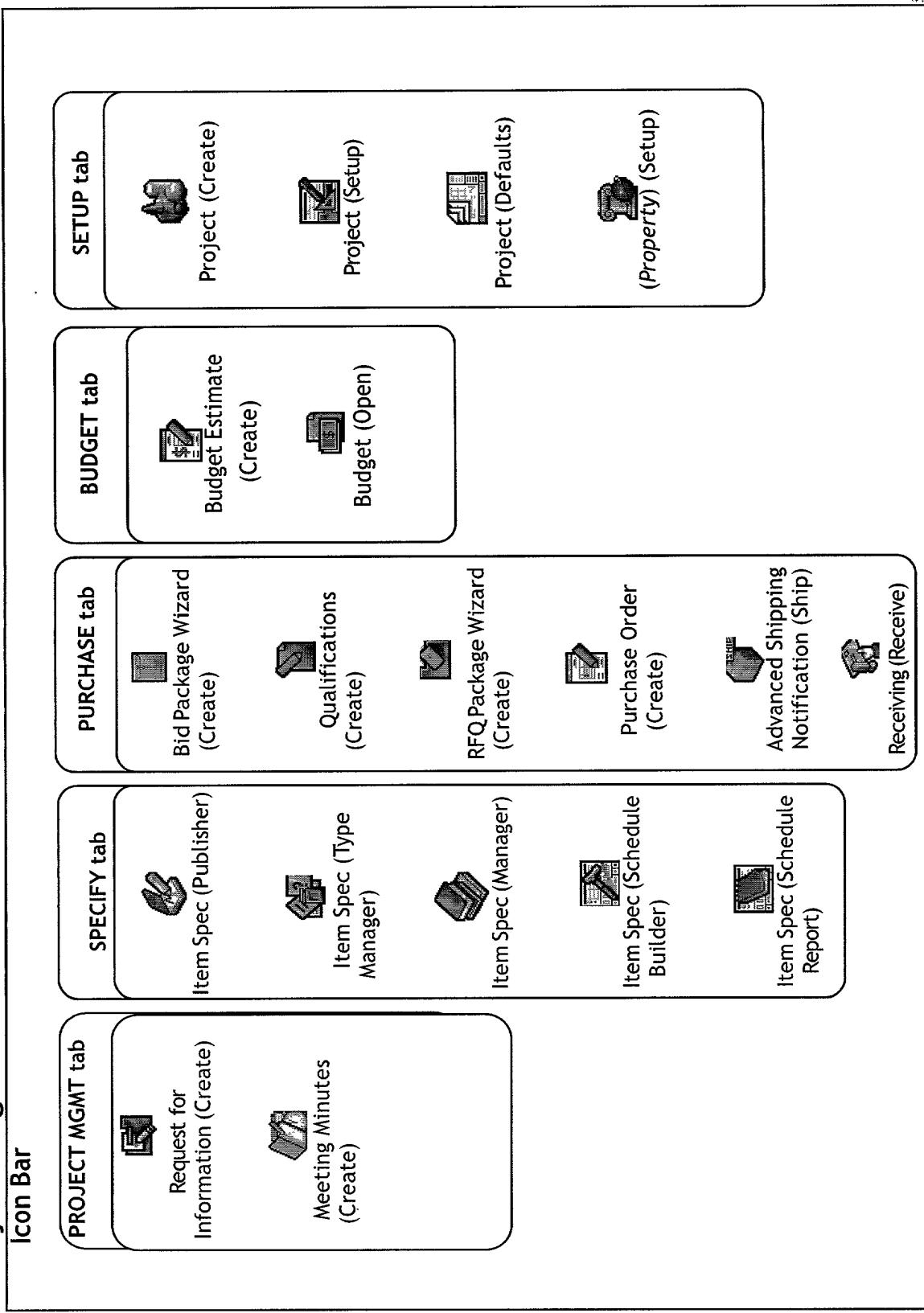


Figure 3B

**Home Page**



Project Page  
Icon Bar  
Figure 3C



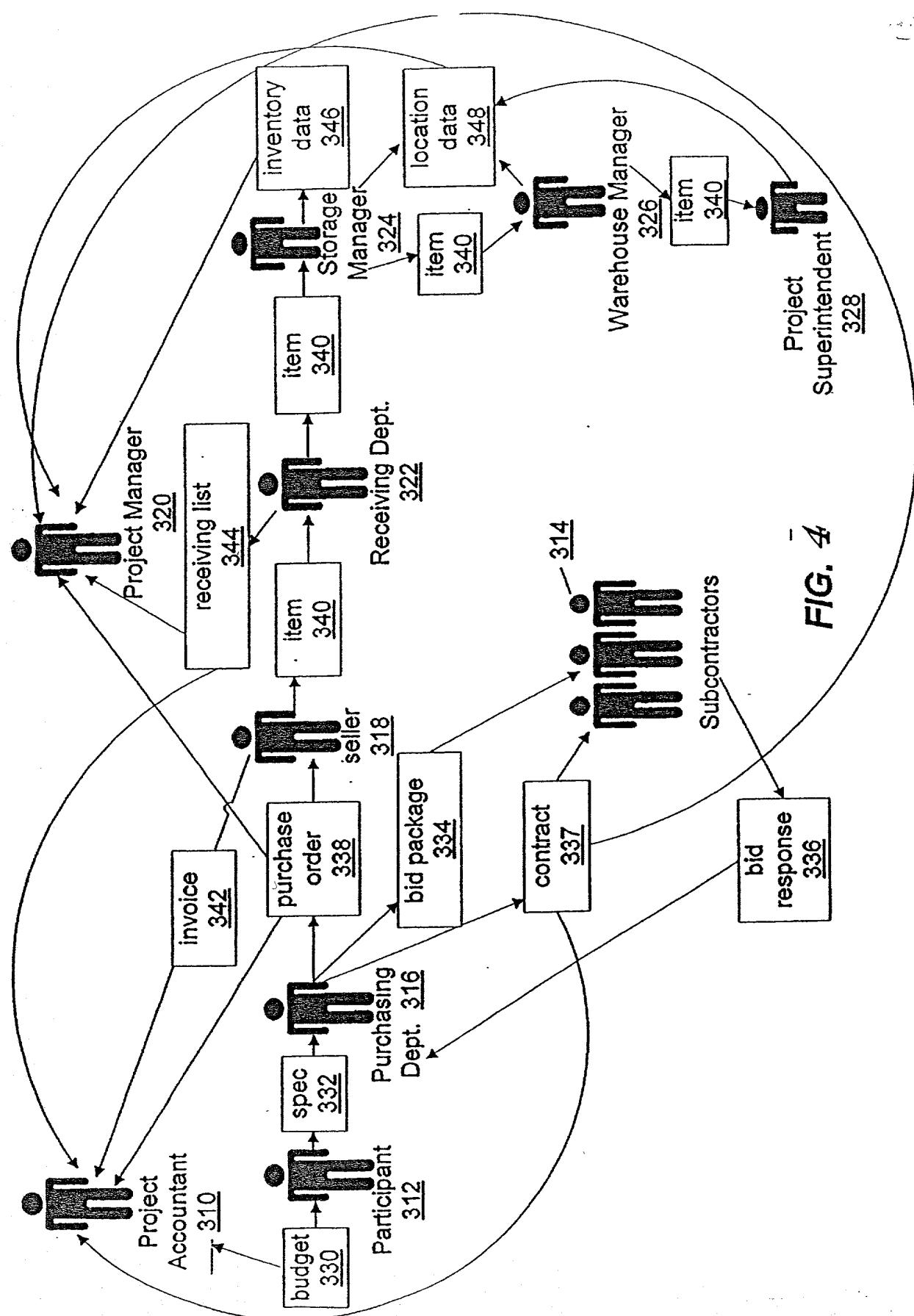


FIG. 4

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
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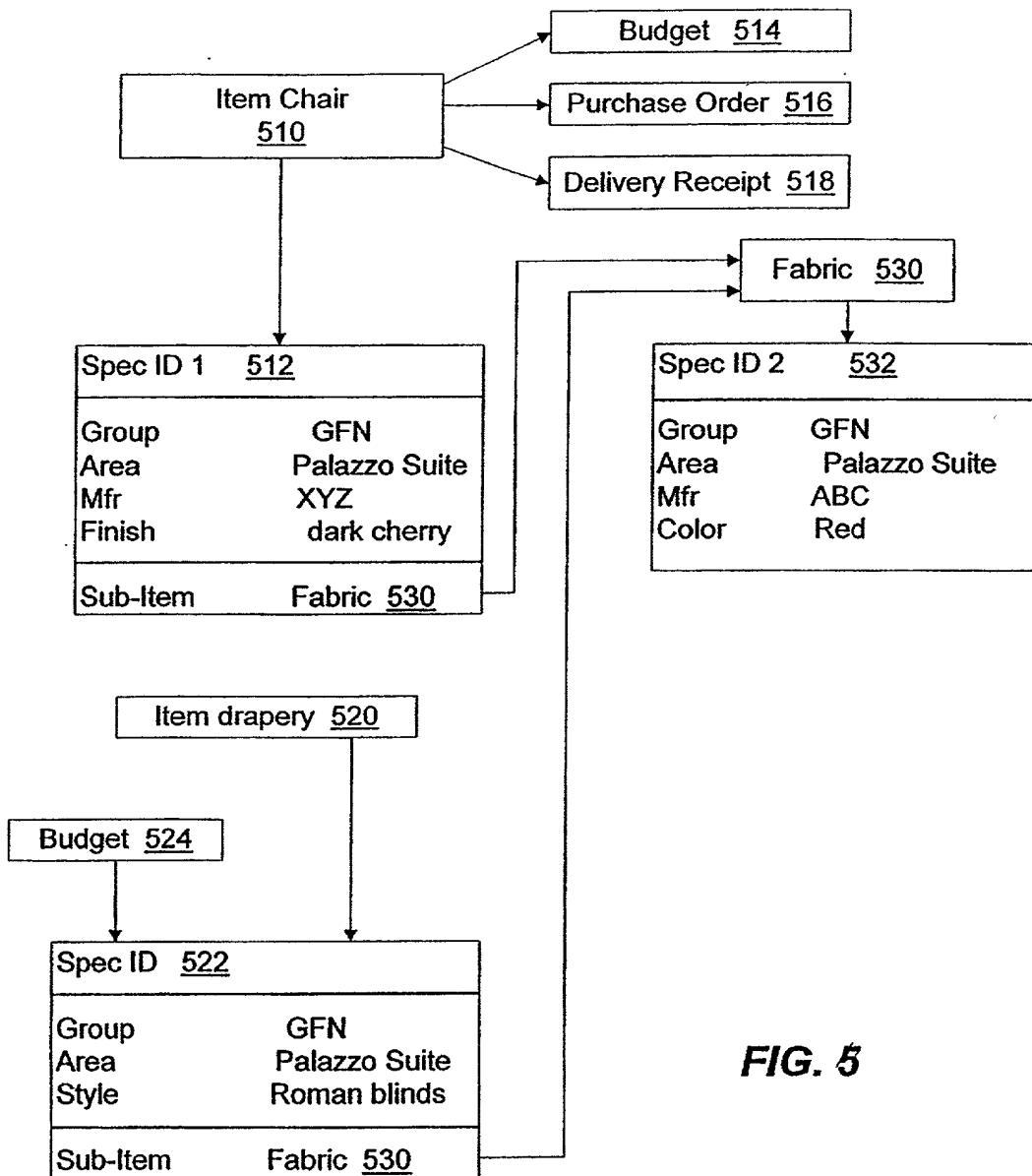


FIG. 5

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Chersse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660

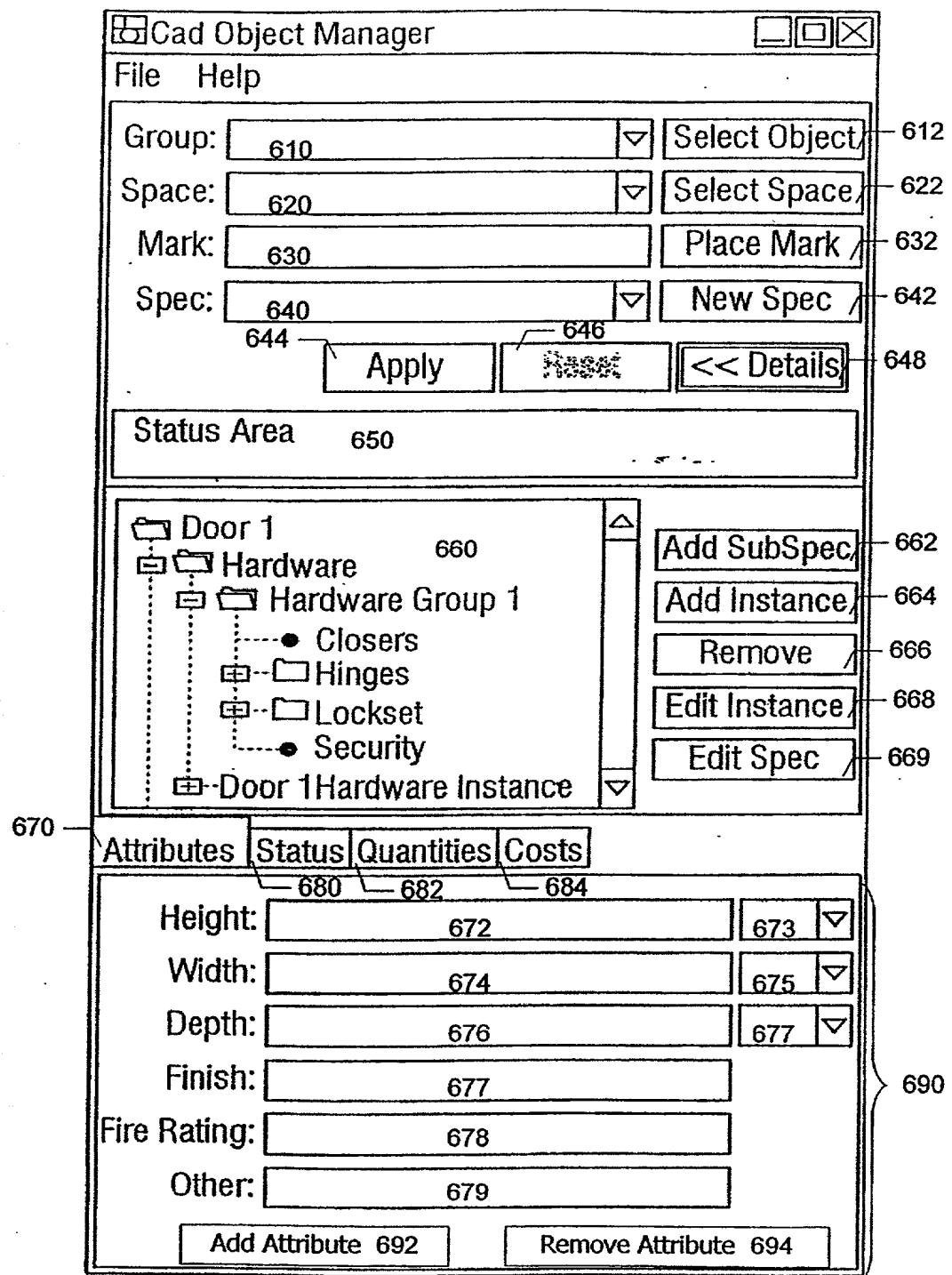
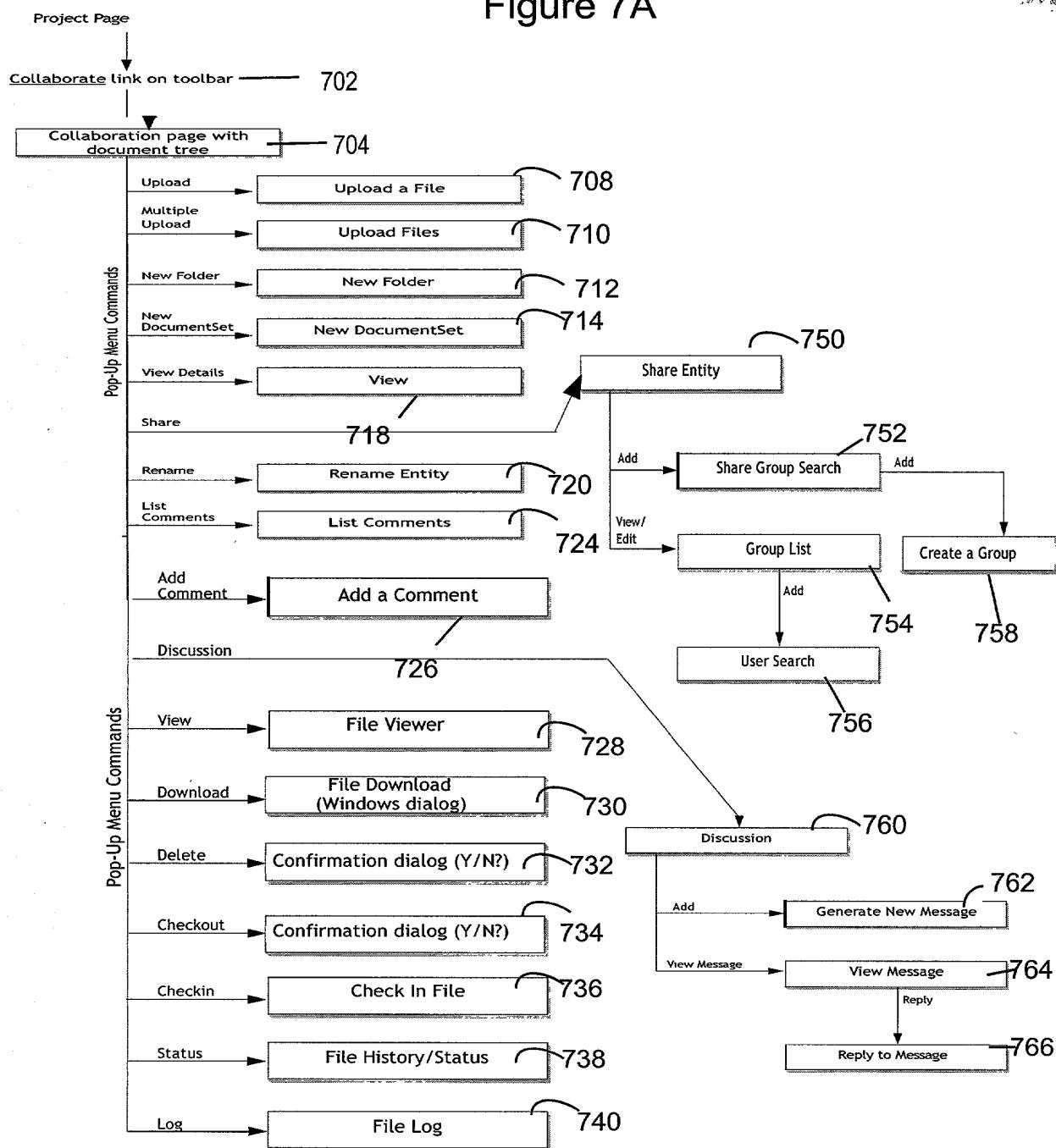


FIG. 6

**Collaboration Process Flow**

**Figure 7A**



Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
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 Filing Date: October 30, 2001 Phone: (415) 369-9660

**Message Center**

Welcome, User Two

You have 39 unread messages

From	Subject	Date	Action Item
CompanyAdmin VendorFlye	Bid Request Pending	Mon 10/30/01 3:27:24 PM	ACTIONITEM
CompanyAdmin VendorFlye	Bid Request Response	Mon 10/30/01 3:28:22 PM	ACTIONITEM
CompanyAdmin VendorFlye	Bid Request Accept	Mon 10/30/01 3:32:49 PM	ACTIONITEM
CompanyAdmin VendorFlye	REAO - Bid Requests	Mon 10/30/01 3:34:22 PM	WATCHLIST
CompanyAdmin	REAO - Bid Requests	Mon 10/30/01 3:34:22 PM	WATCHLIST

From: CompanyAdmin  
Subject: Bid Request Response

To: User Two  
Subject: Bid Request Response

Dear User Two:

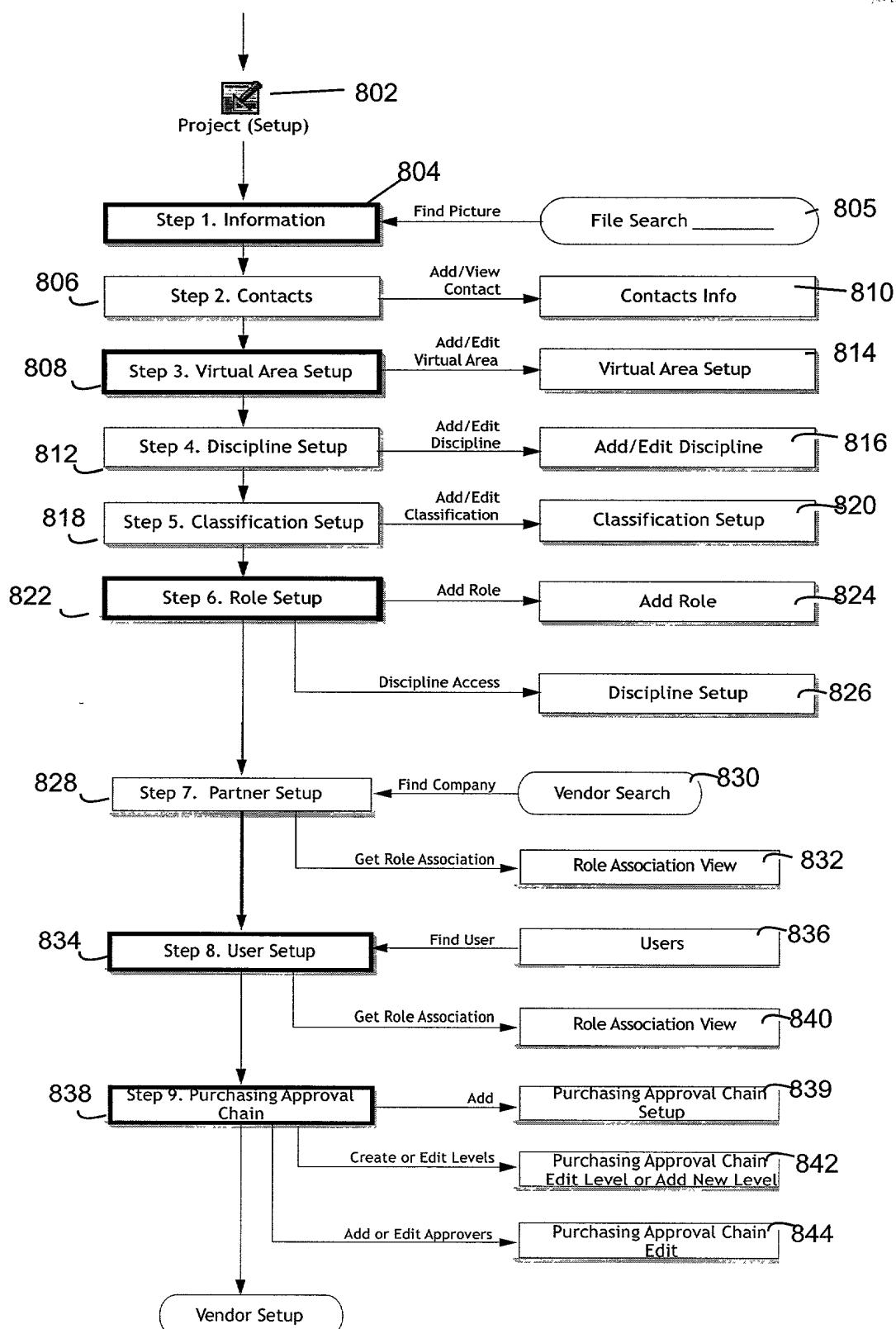
You have received a new response to your Bid # The-8.

For review please visit [Click Here](#)

Figure 7B

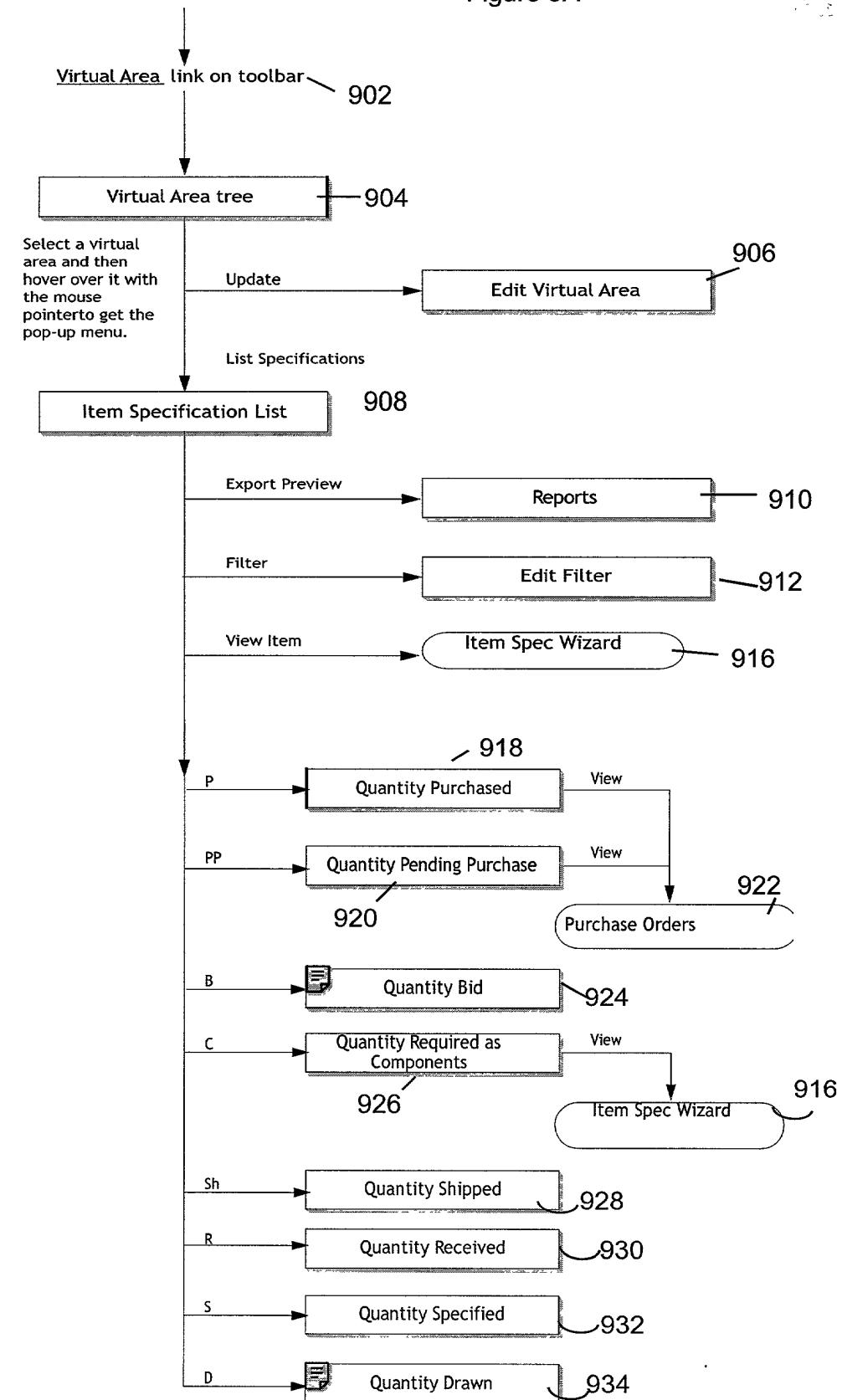
## Project Setup Process Flow

Figure 8



## **Virtual Area Process Flow**

Figure 9A



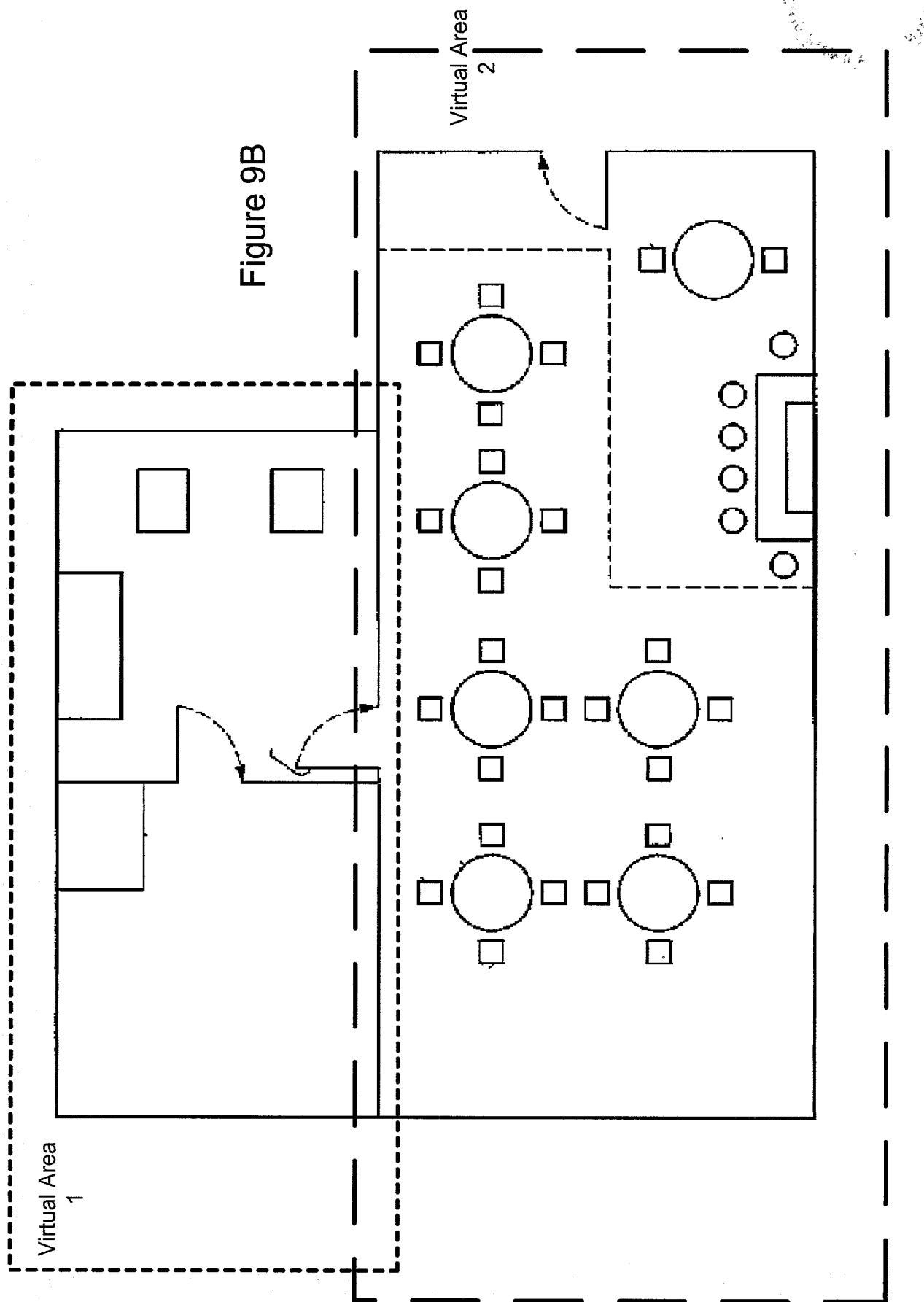


Figure 9C

**The Project's Item Spec List**

Virtual Area  
The Property  
Floor 1  
Room

Area: 26.0

Export Preview Item Cust Report

Refresh

Page: 1 of 1 Total Results Found: 3

Item Number	Item Name	Shelfs	Books	CDs	Blu Ray	SPS
The Project-001-002	Chair Fabric	Published	each			1.0
The Project-001-007	Chair Tension	Work In Progress	each			1.0
The Project-001-008	Office Guest Chair	Work In Progress	each			1.0

Filter: Active

Show Quantity Legend  
 List All Sub-Virtual Area Item Specs

Edit Filter  
Clear Filter

This column displays the number of item specs in the drawing

This column displays the number of components associated with the drawn Office Guest Chair

Close

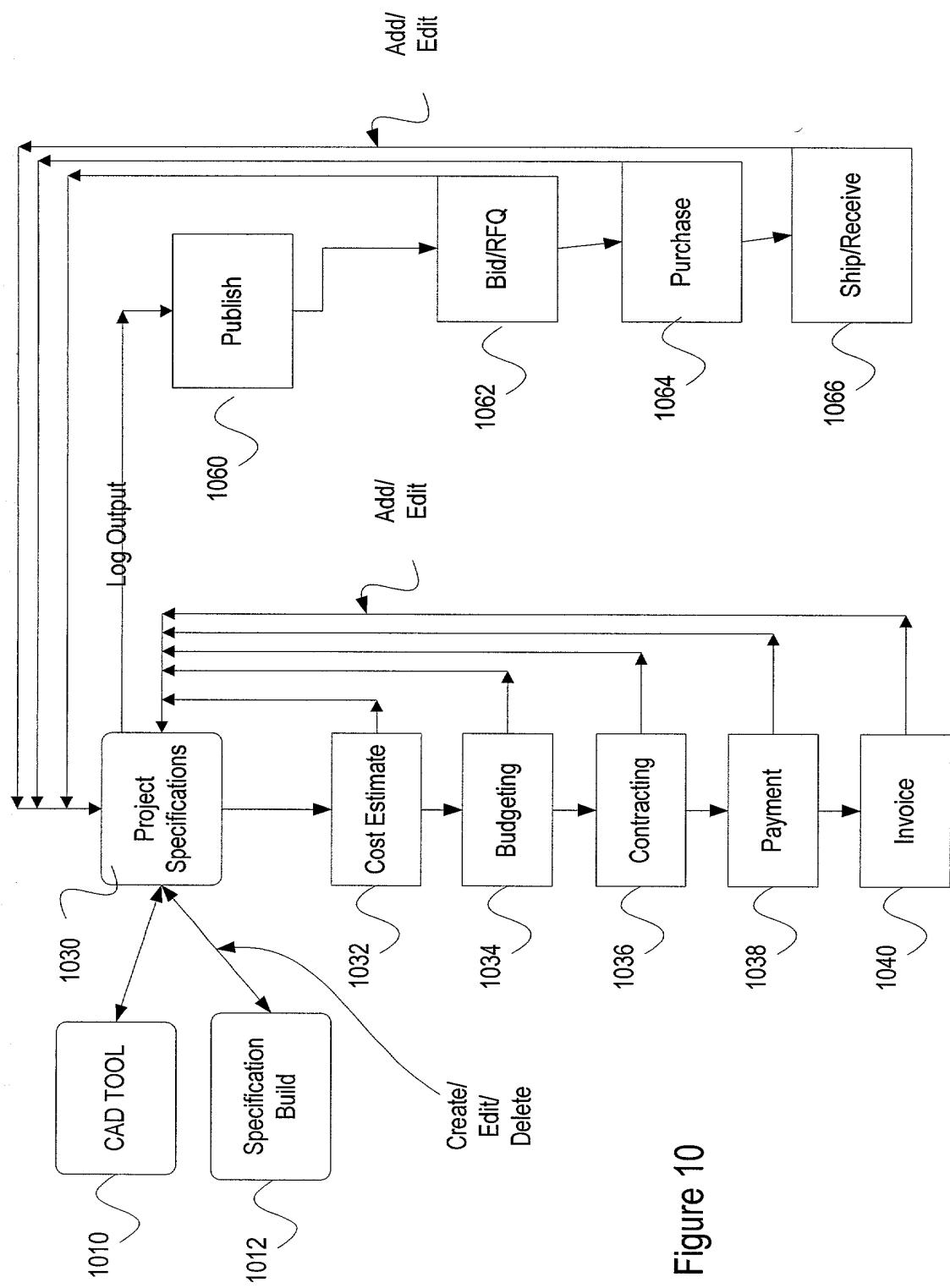


Figure 10

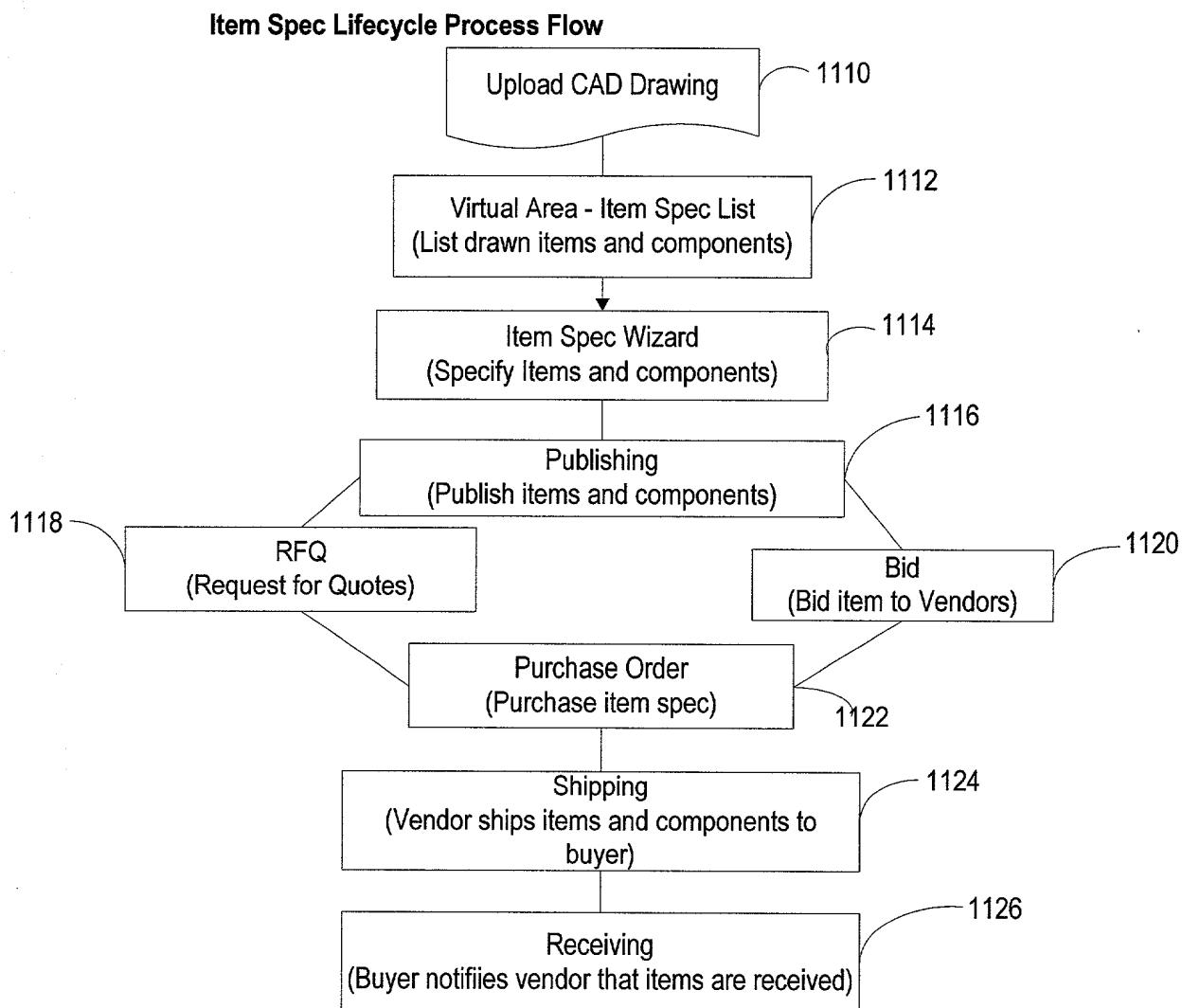


Figure 11

## Specifying an Item Process Flow

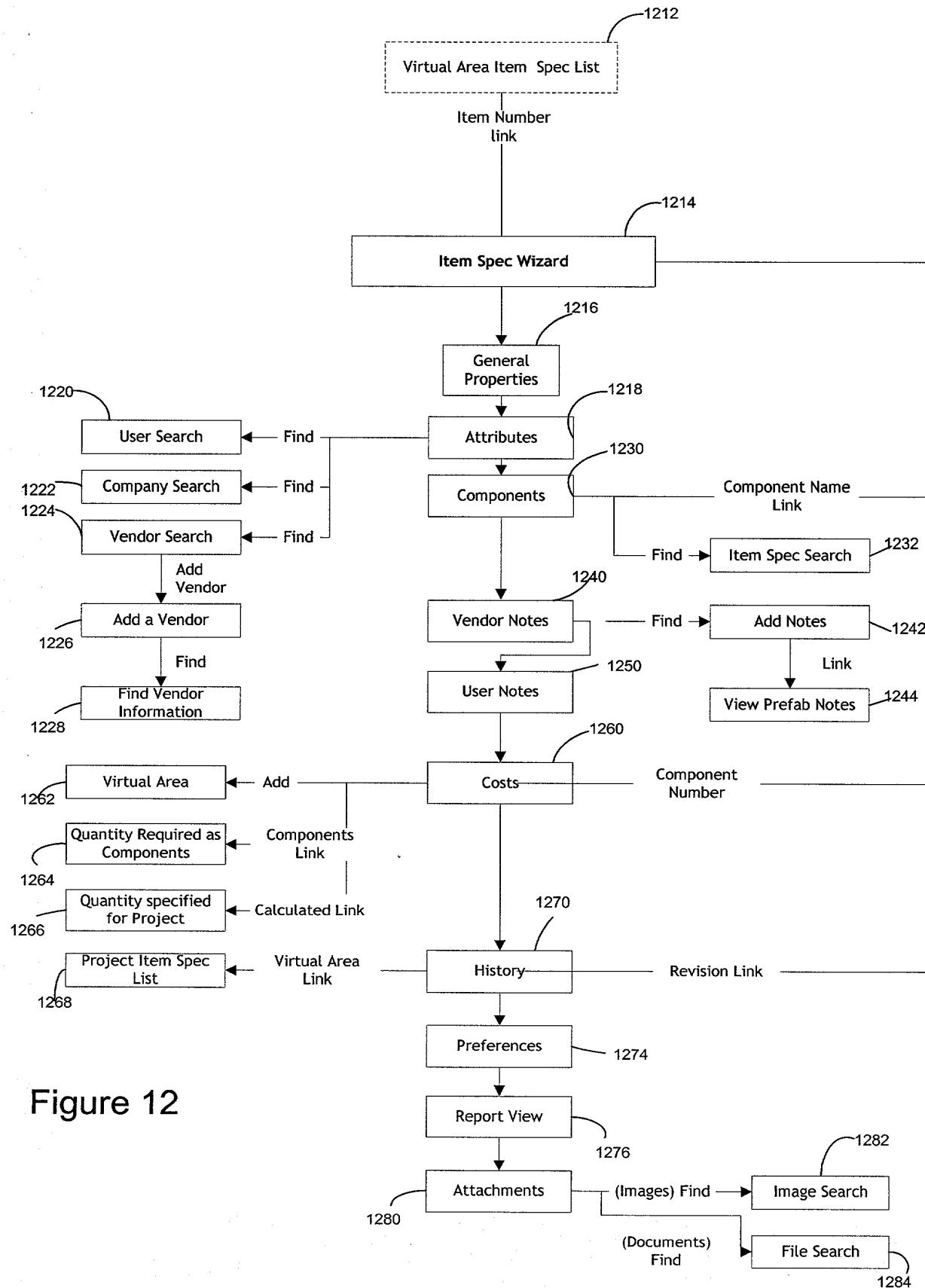


Figure 12

Figure 13A

**Item Spec Wizard**  
Fields marked with (\*) must be entered.

**Step 1 of 10: (Required) Enter General Properties for the Item**

<b>General Properties</b>	<b>Item Number</b> The Project-001-008 <b>Revision</b> 0
<b>Attributes</b>	<b>Name</b> <input type="text" value="Office Guest Chair"/>
<b>Classification</b>	<b>Item Type</b> Seating
<b>Discipline</b>	12500 - Furniture
	<input type="radio"/> CA - Architectural <input checked="" type="radio"/> I - Interiors
<b>Item Access</b>	<b>Property</b> <input type="text"/>
<b>Item Description</b>	<b>Guest Chair in</b> <input type="text"/> <b>Office 201</b> <input type="text"/>
<b>Status</b>	Work In Progress
<b>Unit of Measure Type</b> Quantity	<b>Import from Catalog</b> <input type="button"/>
<b>Unit of Measure</b> Each <input type="text"/>	
<b>Usage</b>	Purchased
<b>Estimated Base Cost</b> <input type="text" value="480.00"/>	<b>US dollars</b> <input type="text"/>
<b>Budget Code</b> <input type="text" value="001-000-00"/>	<b>Find</b> <input type="button"/>

**Save** **Close** **Next**

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
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1213

**Item Spec Wizard**

**Step 2 of 10: (Optional) Describe Attributes of the Item**

<b>Number</b>	The Project-001-808	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	12500 - Furniture		

**Attributes**

**Attribute Categories**

- Custom**
- Group/Collection** **Basic Office Furniture**
- Seat Type** **2-Dots**
- Stretcher Type** **Black Poly**
- Wood Type**
- Matl Type**
- Color/Finish** **Black**
- Other**

**General**

<b>CSI MasterFormat</b>	2520	<b>inches</b>
<b>CSI Uniformat</b>	20	<b>inches</b>
<b>Height</b>	47 - 23	<b>inches</b>
<b>Width</b>	20	<b>inches</b>
<b>Depth</b>	20	<b>inches</b>
<b>Arm Height</b>	10	<b>inches</b>
<b>Seat Height</b>	17	<b>inches</b>
<b>Seat Width</b>	17	<b>inches</b>
<b>Vendor</b>	BMW - 300	<b>inches</b>

**Previous** **Save** **Close** **Next**

Figure 13B

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
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1230

**Item Spec Wizard**

**Step 3 of 10: (Optional) select Components of the Item**

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

**Components**

Components (Quantities Per Item)

Available Components

Fabricator

Remove: The Project-001-008 [2.0]

Fabric (2.0) [END]

Paints (20.0) [END]

Stain and Transparent Finishes (20.0) [END]

**Previous** **Save** **Close** **Next**

Figure 13C

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
Appl. No.: 10/016,615 Atty: Larry E. Vierra  
Filing Date: October 30, 2001 Phone: (415) 369-9660

1232

**Item Spec Search**

Item Name:

Publish Date From:

Publish Date To:

Version:

Item Search Results  
 Accept All

Page 1 of 1 Total Results found 2

Project	Task	Start Date	End Date	Item Spec Name	Quantity	Unit Price	Total Price
<input checked="" type="checkbox"/> <a href="#">View</a>	The Project-001-002	2001-07-10	2001-07-10	Fabricut Tenter	0	0.00	0.00
<input checked="" type="checkbox"/> <a href="#">View</a>	The Project-001-007	Fabricut Tenter	Fabrics	0	55.00	55.00	

Fig. 13D

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660

1230

**Item Spec Wizard**

**Step 3 of 10: (Optional) select Components of the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12200 - Furniture		

**Components**

**Component:**

Components (Quantity Per Unit)

Chair Fabric       Remove      The Project-001-007      1.0      Each

Plastic Tens       Remove      The Project-001-007      2.0      Each

Available Components

**Previous**      **Save**      **Close**      **Next**

Figure 13E

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Viera  
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1240

**Item Spec Wizard**

**Step 4 of 10: (Optional) Enter Vendor Notes for the Item**

Number	The Project-001-009	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

**Vendor Notes**

**Search**

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

**Previous** **Save** **Close** **Next**

Fig. 13F

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
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1250

**Item Spec Wizard**

**Step 5 of 10: (Optional) Enter User Notes for the Item**

Number	The Project-001-008	Revision	B
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

**User Notes**

**User Notes**  
0 / 713313 - Asset

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. Bold  
 2. Italicized  
 3. Underlined

**Previous** **Save** **Close** **Next**

Fig. 13G

1260

**Item Spec Wizard**

**Step 6 of 10: (Optional) Enter Costs for the Item**

Number	The Project-001-009	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	10000 - Furniture		

**Office Guest Chair Costs by Virtual Area**

							Billing Cost
Estimated Unit Cost	480.00	US dollars	Unit of Measure:	each			
Included Component Cost	115.14	US dollars					
Total Estimated Cost	595.14	US dollars					1260-1

Code	Virtual Area Path	Virtual Area	Component Type	Unit of Measure	Specified Cost	Entered
C	\The Property\Floor 1\Rooms	1	1.0	0.0	1.0	0.0

1260-2      1260-3      1260-4

**Estimated Total Cost for Item**

Component	Quantity	Unit of Measure	Unit Cost	Entered	Estimated
The Project-001-009 Chair	1 each	\$480.00	1.0	0.0	\$480.00
The Project-001-007 Fabric	2 each	\$115.14	1.0	0.0	\$230.28
					Component Subtotal
					\$115.14
					Estimated Unit Cost
					\$480.00
					Estimated Total Cost
					\$595.14

**Buttons:** Previous      Next      Close      Print      Next

Figure 13H

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
Appl. No.: 10/016,615 Atty: Larry E. Vierra  
Filing Date: October 30, 2001 Phone: (415) 369-9660

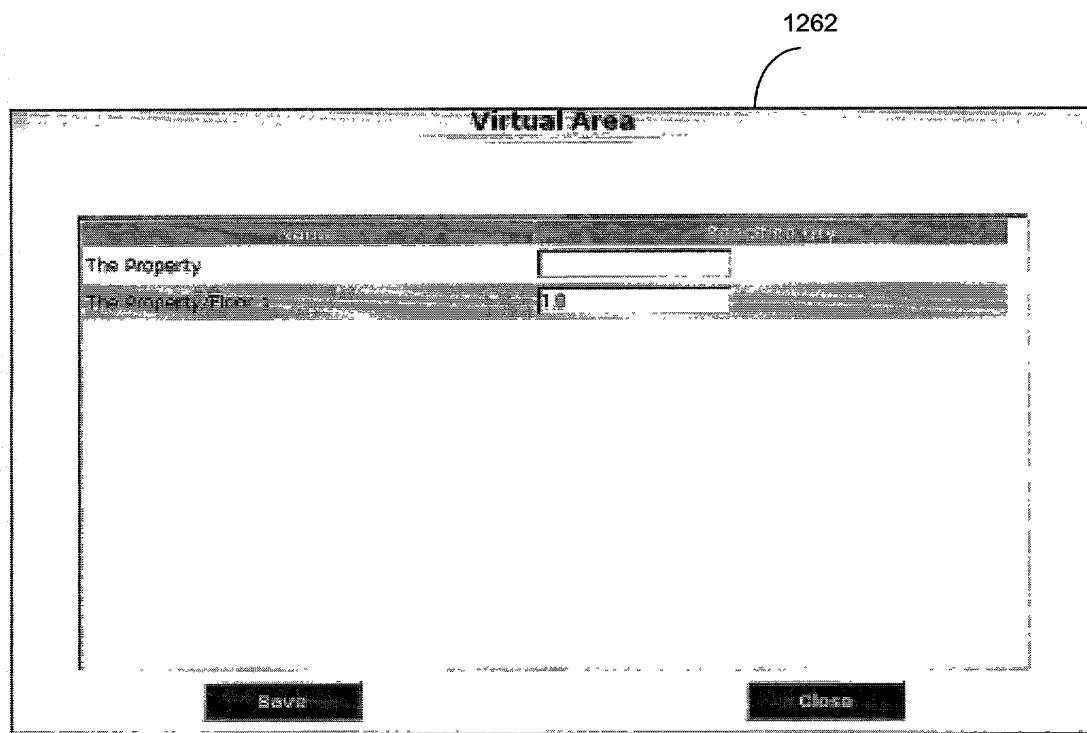


Figure 13I

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
Appl. No.: 10/016,615 Atty: Larry E. Vierra  
Filing Date: October 30, 2001 Phone: (415) 369-9660

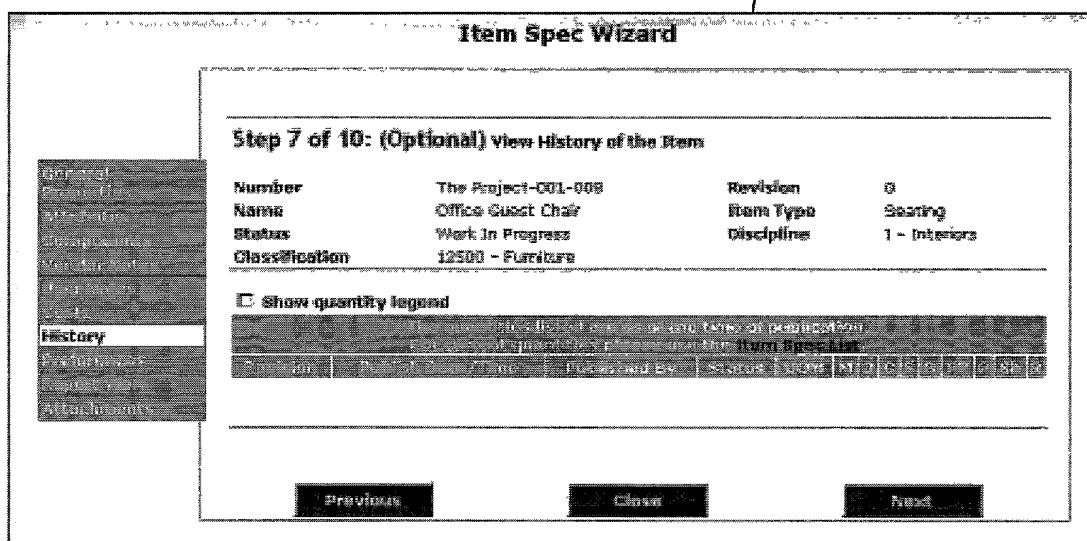


Figure 13J

1274

**Item Spec Wizard**

**Step 8 of 10: (Optional) Select Preferences for the Item**

Number	The Project-#01-008	Revision	<input type="radio"/>	
Name	Office Guest Chair	Item Type	<input checked="" type="radio"/> Seating	
Status	Work In Progress	Discipline	<input type="radio"/> I - Interiors	
Classification	12000 - Furniture			

For Bills, RFQs, or Purchase Orders, default the quantity to

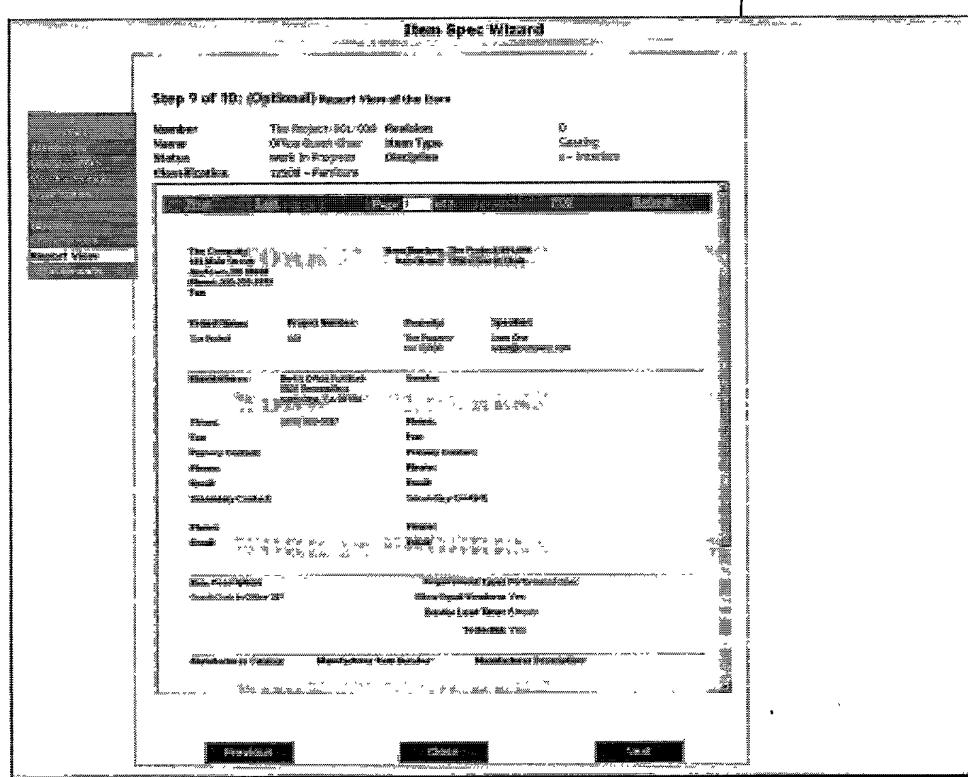
Quantity Drawn \* Virtual Area Multiplier = Quantity Purchased  
 Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)  %  
Absolute Waste (per virtual area)  (each)

**Previous** **Save** **Close** **Next**

Figure 13K

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
Appl. No.: 10/016,615 Atty: Larry E. Vierra  
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1276

Figure 13L

Title: BUSINESS ASSET MANAGEMENT SYSTEM USING VIRTUAL AREAS  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01002US0  
 Appl. No.: 10/016,615 Atty: Larry E. Vierra  
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1278

**Item Spec Wizard**

Fields marked with (\*) must be entered.

**Step 10 of 10: (Optional) Add Attachments for the Item**

Number	The Project-001-002	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	1 - Interiors
Classification	12500 - Furniture		

**Images (.jpg, .gif, or .bmp)**

Show Images

<input checked="" type="checkbox"/> 1 <i>fabric image.jpg</i>	
<input checked="" type="checkbox"/> 2 <i>chair image.jpg</i>	

**Documents**

<input checked="" type="checkbox"/> 1 <i>specification document.doc</i>
---

Figure 13M

### RFQ Request Wizard Process Flow

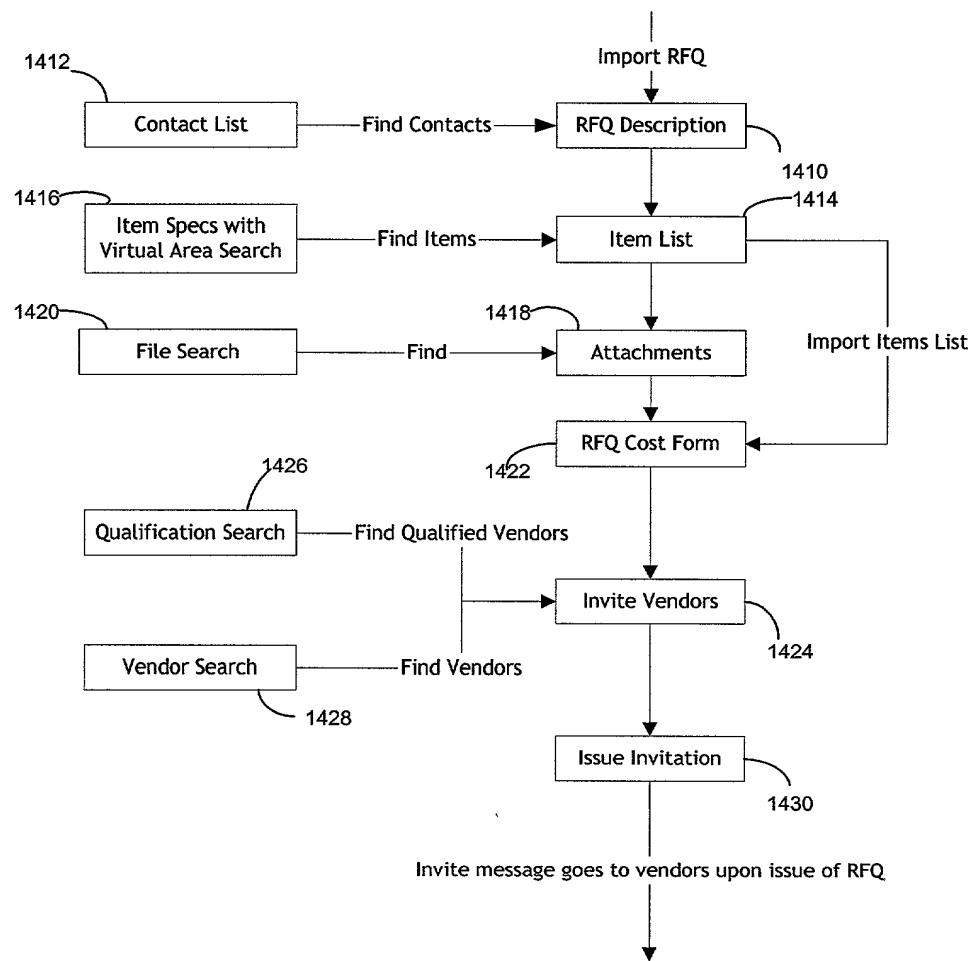


Figure 14

## RFQ Response Wizard Process Flow

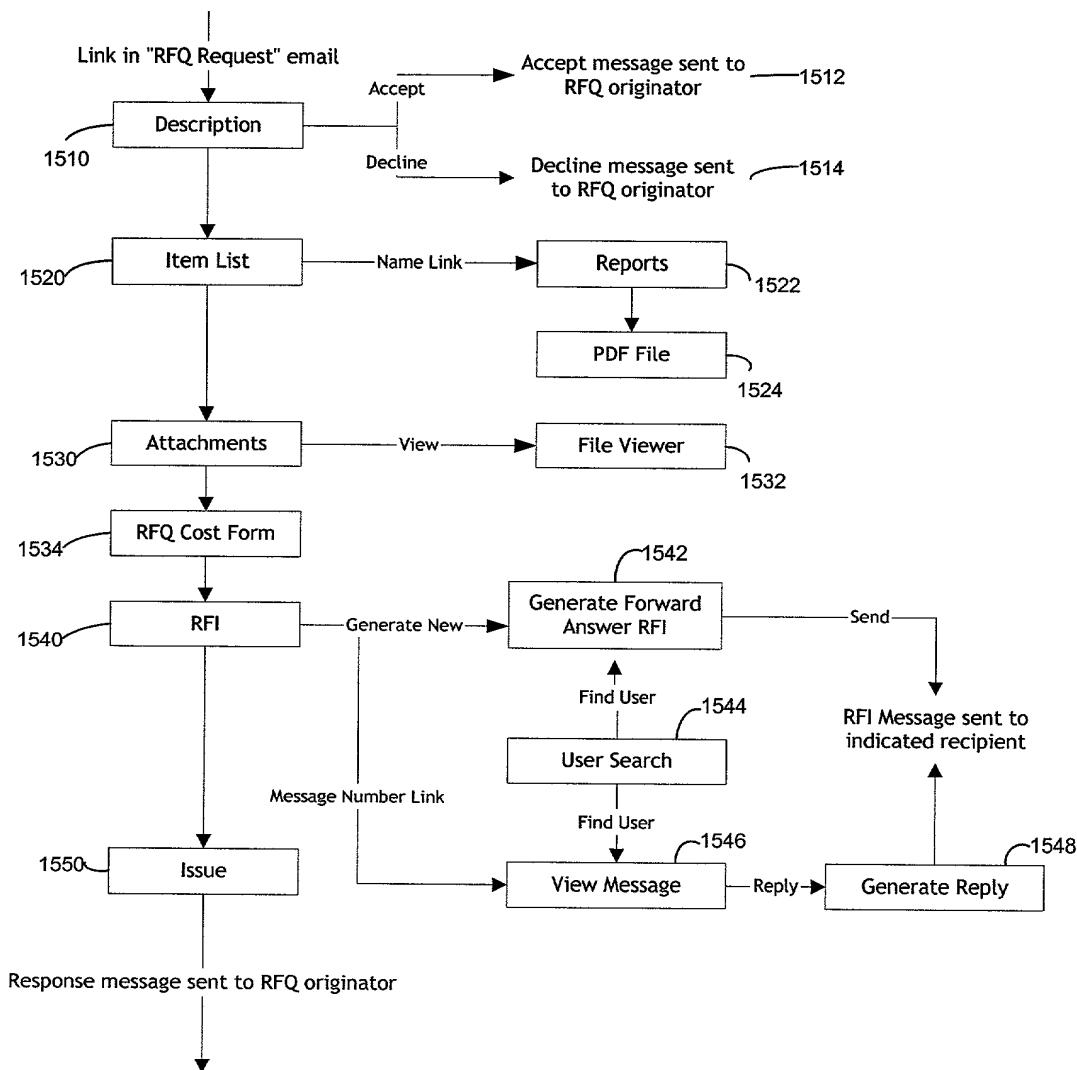


Figure 15

## RFQ Review Wizard Process Flow

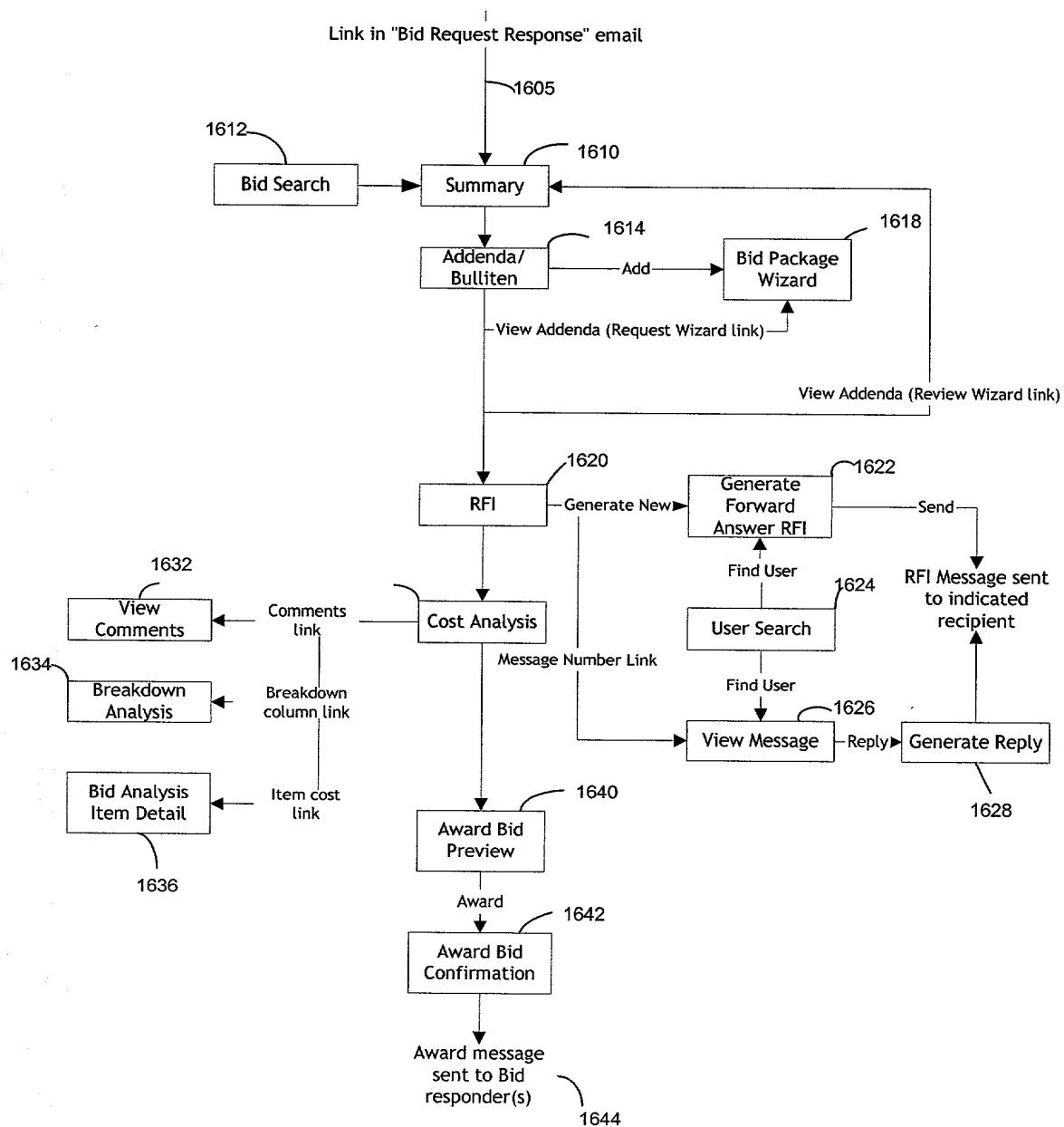


Figure 16

### Bid Request Wizard Process Flow

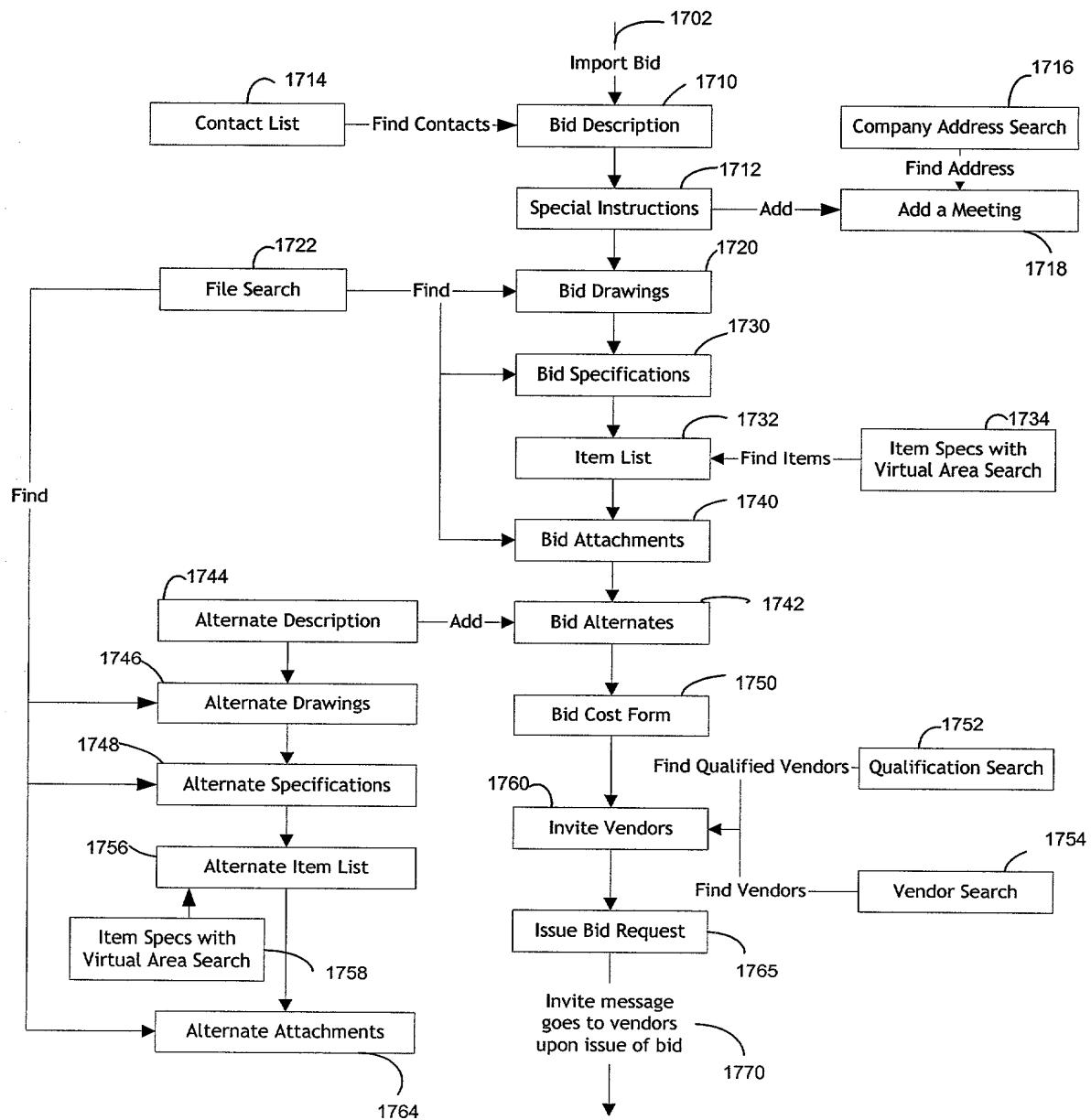


Figure 17

### Bid Response Wizard Process Flow

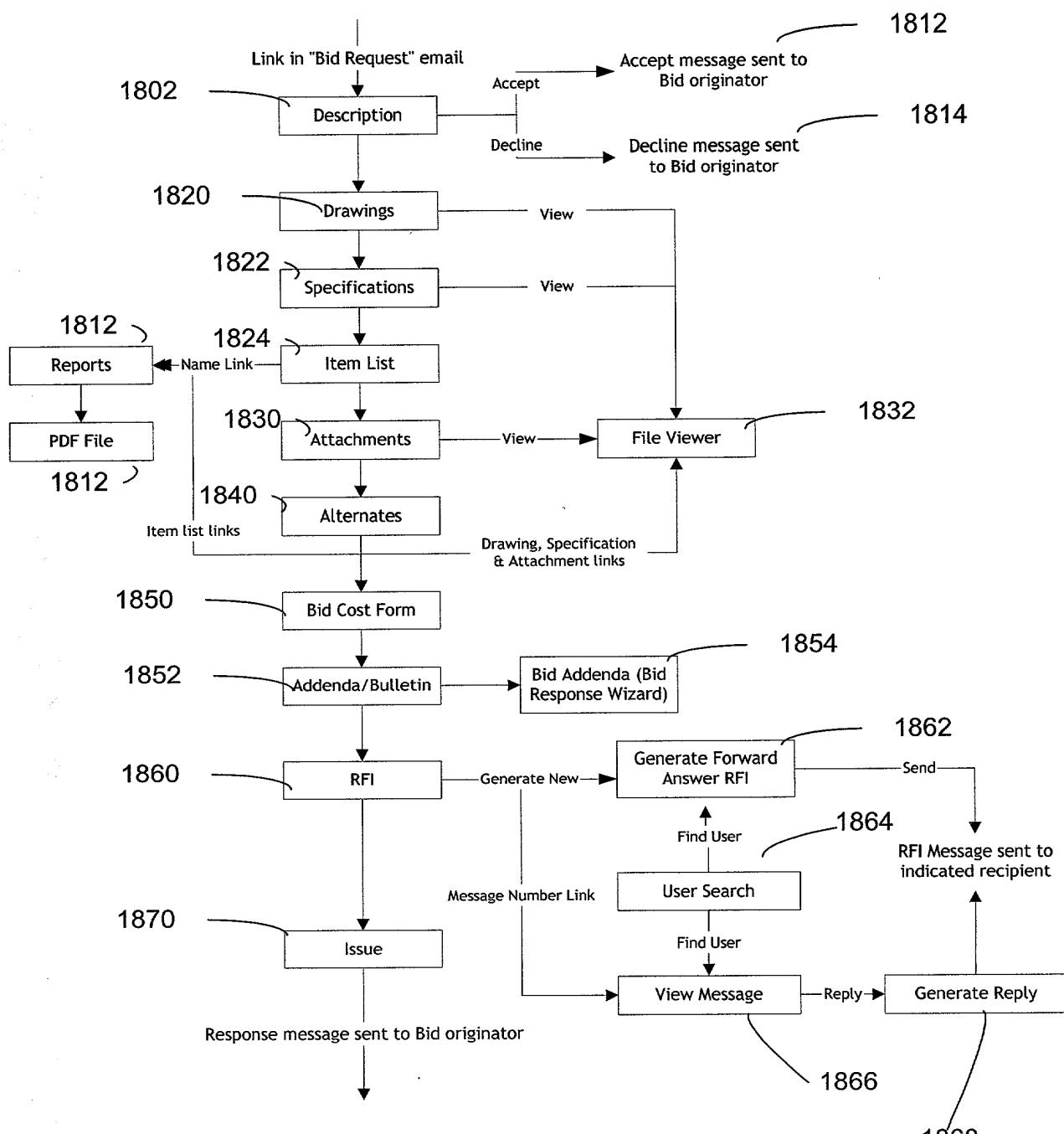


Figure 18

Figure 19

## BID Review Wizard Process Flow

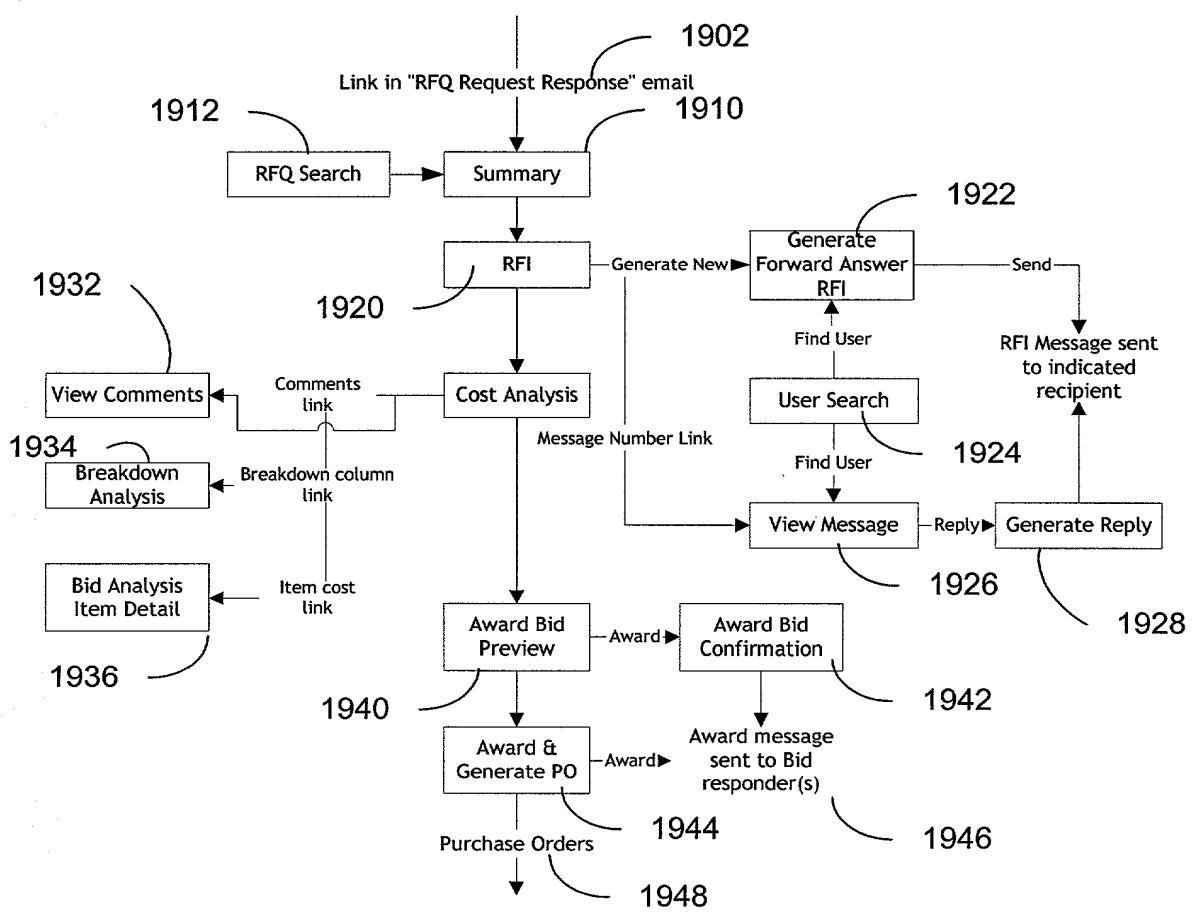


Figure 20

## Purchase Order Process Flow

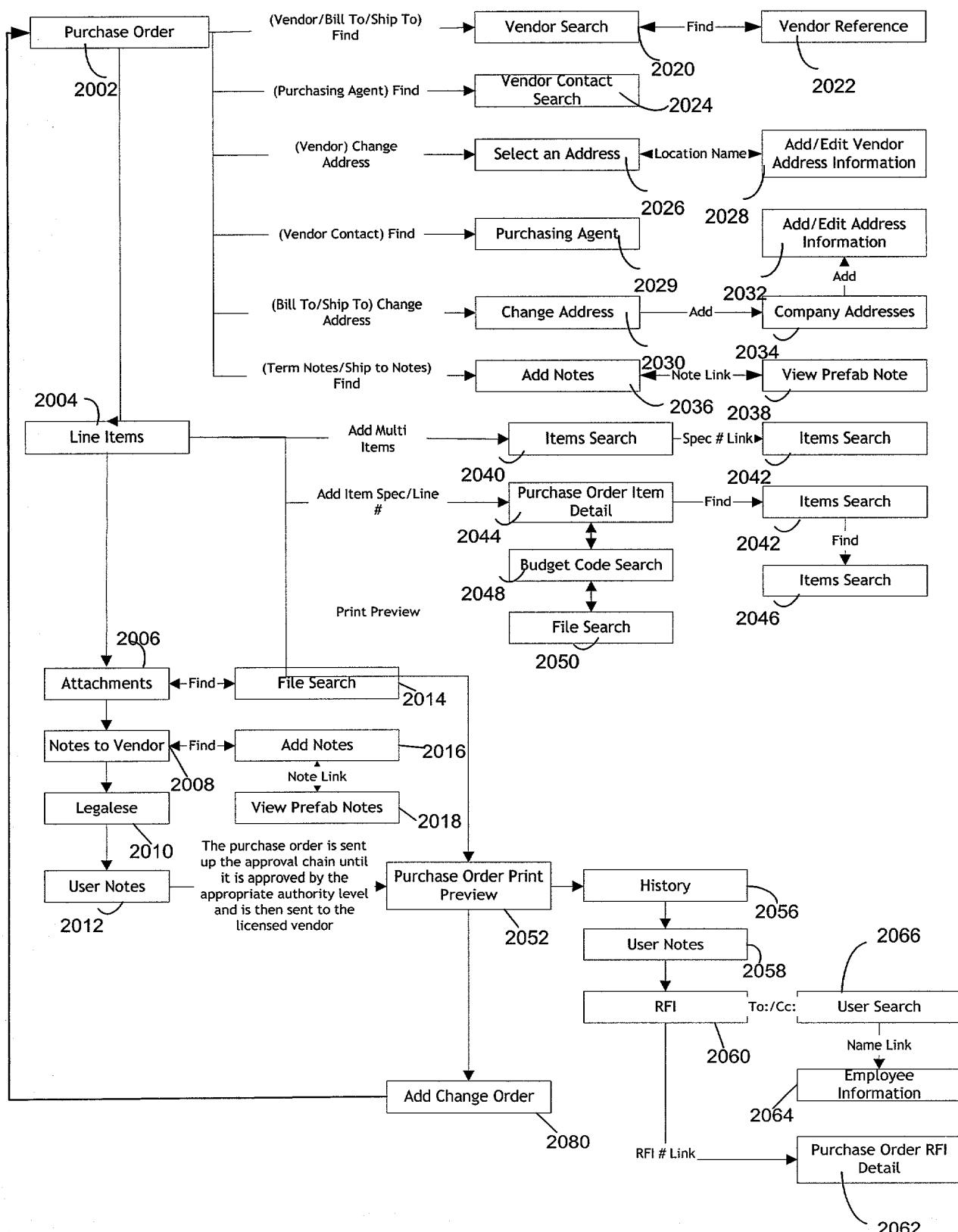


Figure 21

**Purchase Order**  
 Sections marked with (\*) must be entered.

**Purchase Order #** Pending Approval      **Status** In Progress

**Step 1 of 6 - (Required)**

<b>Vendor</b>		<b>Vendor Contact</b>	
Number	Find	First Name	CompanyAdmin
Company	Vendor Four	Last Name	VendorFour
Address	444 Main Street	Phone	
City	Anytown	Fax	
St/Prov	NV	Email	user@company.com
ZIP			
Country	United States		
Phone	444-444-4444		
Fax			
Email			
Change Address			

<b>Bill To</b>		<b>Ship To</b>	
Company	The Company	Company	The Company
Address	123 Main Street	Address	123 Main Street
City	Anytown	City	Anytown
St/Prov	NV	St/Prov	NV
ZIP	00000	ZIP	00000
Country	United States	Country	United States
Phone	999-999-9999	Phone	999-999-9999
Fax		Fax	
Email		Email	
Change Address			

<b>Currency</b>	US Dollars	<b>Ship Via</b>	XY2 Shipping
<b>GL Account</b>	GL Code-123456	<b>Direct Bill Shipping</b>	<input checked="" type="checkbox"/> Yes
<b>Tax Jurisdiction</b>	Las Vegas	<b>Shipping Account #</b>	987654
<b>Tax Rate</b>	8.5	<b>ROB</b>	
<b>Terms</b>	Term 1	<b>Partial Shipment Allowed</b>	<input checked="" type="radio"/> Yes <input type="radio"/> No
<b>Comments</b>		<b>Date of Order</b>	07/19/2001
This is a term for term 1		Shipping Notes	
		Bill To: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Find
		This is a generic shipping note	

**Final Destination - Las Vegas, Nevada**

**Buttons:** Save w/o Issue, Close, Cancel, Next

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## Figure 22

### Shipping Process Flow

